

GST Number : 27AAJPA8052H1ZS		TAX INVOICE										
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in												
E-way bill No - ACK No - 122630470242577 IRN No - 97dcfb5670e086313012deae8a040c60c5a417952972fcf9fbf0d7f21077c723												
Name : VYANKATESH PALSTIC				Invoice No: EINVOICE- 3907								
Address : BHEHIND BHAMTE MAHARAJ MANDIR, AMBA VIHAR, NANDGAONPETH AMRAVATI				Invoice Date : 07/01/2026								
State : MAHARASHTRA State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27BJBPP3408G1ZD Mob: 9423114232												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS SPARK YLW	32151910	2.00	KGS	5,300.00	0.00	10600.00	9.00	954.00	9.00	954.00	12508.00
2	O/S COLOUR PRINTING INKS MGTA	32151910	2.00	KGS	5,300.00	0.00	10600.00	9.00	954.00	9.00	954.00	12508.00
3	O/S COLOUR PRINTING INKS CYN	32151910	2.00	KGS	5,300.00	0.00	10600.00	9.00	954.00	9.00	954.00	12508.00
4	TECH. ULTRA WASH PURE	38140020	2.00	LTR	2,450.00	0.00	4900.00	9.00	441.00	9.00	441.00	5782.00
5	DAMPING CLOTH 70	59111000	24.00	MTR.	105.00	0.00	2520.00	2.50	63.00	2.50	63.00	2646.00
6	TECH. LITHO GUM * 1LTR PACK 5LTR	38249900	2.00	LTR	458.00	0.00	916.00	9.00	82.44	9.00	82.44	1080.88
RS. FORTY-SEVEN THOUSAND THIRTY-THREE ONLY			34.00									
Lr. No. / Lr. Date : No. of Cases : 9							Discount 0.00					
Transport: SHRIRAM GOODS GARAGE							Taxable Amount: 40136.00					
2520.00 5% 63.00 63.00 0.00 2646.00							CGST 3448.44					
37616.00 18% 3385.44 3385.44 0.00 44386.88							SGST. 3448.44					
							Invoice Total 47033.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /-												
2) No claim shall be entertained during transit.												
3) Interest @24% P.A. will be charged after due date.												
4) In case of non payment it will be included in next invoice.							Authorised Signatory					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 110,400.00							Customer Signature					